Invoice

Superior Seals, Exceptional Service
Sealing Devices Inc.
Corporate and Billing Office
4400 Walden Ave. - Lancaster, NY 14086-9751
Phone: (716) 684-7600 ● Fax: (716) 684-0760

**REMIT TO: 4400 WALDEN AVE.
LANCASTER, N.Y. 14086-9751**

PAID
WITH CREDIT CARD

Invoice Number: **1012164**
Invoice Date: 09-APR-18
Customer PO: **901405**

Fed ID: 16-0902968

BILL TO
Attn: Accounts Payable
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

SHIP TO
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

Order No.	Customer No.	Salesrep	Ship Via	Terms
748776	84285	Accounts - SD Inc, House	UPS	Credit Card

LINE	CUST LINE	CUSTOMER ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	UOM	EXTENDED PRICE
1			12	12	16.73000	Each	200.76

SD Item: PMF100585 Delivery #: 14155908 Date Shipped: 09-APR-18
Description: Tracking: 1Z1228510393147209
GORE PROTECTIVE VENT P/N PMF100585

LINE	CUST LINE	CUSTOMER ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	UOM	EXTENDED PRICE
2			12	12	0.60000	Each	7.20

SD Item: M10510009 Delivery #: 14155908 Date Shipped: 09-APR-18
Description: Tracking: 1Z1228510393147209
GORE PROTECTIVE VENT GREY PLASTIC BACKING NUT P/N M10510-009

ALL CLAIMS AND/OR RETURNS MUST BE MADE WITHIN 60 DAYS AFTER RECEIPT OF MATERIAL.
OBTAIN AUTHORIZATION PRIOR TO RETURNING ANY MATERIAL.

jon@mbari.org
auth # 076539

SALES AMOUNT	207.96
Misc. Charge	
Freight	0.00
Sales Tax	0.00
TOTAL	207.96
Currency	USD
Remit Currency	USD

INTERNET ADDRESS: http://www.sealingdevices.com

ORIGINAL INVOICE